



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: Vance PERMIT NO.: SLAS 91-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/09/2012

**Date of Last Inspection:** 2/23/2012

**FACILITY NAME AND ADDRESS:**

K.T. Moore Septic Tank Service  
 712 N. Chavis Road  
 Kittrell, NC 27544

**GPS COORDINATES:** N: 36.23120 W: -78.44474

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Mike Dickerson  
 Telephone: (252) 438-6023  
 Email address: 440.ktmoore@gmail.com  
 Fax:

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. During this visit a cow was grazing on Field 2 and other cattle were observed down the power easement to the side of Field 1. I called Mr. Dickerson during my visit to inform him of the stray cattle and he said he would immediately come to the site. Neighboring cattle shall be controlled to prevent access to the disposal fields at this land application site. This site is not currently permitted for grazing and also a 30 day waiting period between the last septic application and grazing/harvest is required.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The access road is adequate and the required signs are posted.
2. The field markers are adequate and it appears that the approved setbacks are being met.
3. It appears that the fields are being harvested in a timely manner and the weeds are being controlled.
4. No sign of recent application and no odors noted.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

<b>Sent on:</b>		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <input type="checkbox"/>
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